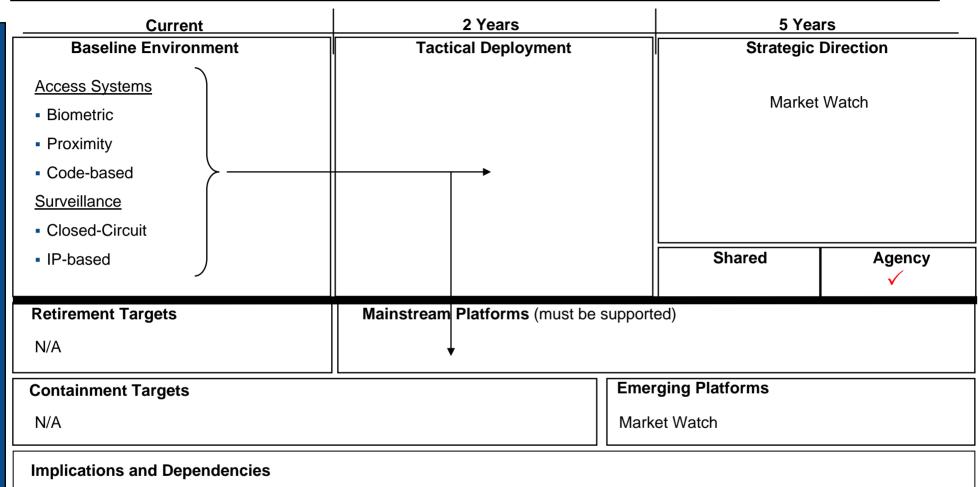
DISCIPLINE: Physical & Environmental Protection

Discipline Roadmap for: Facility Access and Monitoring Systems



- User access and authorization through database or LDAP based systems. Management through SNMPv3 or IP.
- Should be incorporated into the entity's power redundancy strategy.

Roadmap Notes

Standard to be reviewed annually after adoption by the AOC.

DISCIPLINE: Physical & Environmental Protection

Discipline Roadmap for: Facility Access and Monitoring Systems

Discipline Boundaries:

□ Barrier defense systems (e.g. key card, PIN entry, finger print biometrics, retinal scans, facial recognition, etc.) used to secure restricted access areas (e.g. server room, entity campus), as well as monitoring systems for surveillance (e.g. Closed Circuit TV). Does not address "boots on the ground" security personnel.

Discipline Standards:

☐ Must support the SC Enterprise Architecture standards for networking (e.g. LAN, WAN, cabling, etc.).

Migration Considerations:

None

Exception Considerations:

Specialized business needs requiring exception should be reviewed through the AOC exception process.

Miscellaneous Notes:

- □ Should be implemented in a layered approach to provide failsafes:
 - Surveillance layer e.g. cameras, motion detectors, and microphones
 - Access Control layer e.g. key and keyless locks, biometrics, etc.
 - Infrastructure layer e.g., windows, doors, locks, etc.

Established

■ November 15, 2006

Date Last Updated:

■ November 15, 2006

Next Review Date:

November 2007